

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000341486
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

Vendor: 1270085381 0
BOWLING POWER SYSTEMS INC
P.O. BOX 32122
USA
AMARILLO TX 79120-2122
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 0000261488
PO Service Dates 09/01/2024 to 08/31/2025
Goods and/or services are to be delivered and invoiced after September 1, 2024.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2025 are automatically canceled.

Vendor contact
Bowling Power Systems Inc
John Bowling
gfr@arn.net
806-622-3935 Phone

Agency contact
Lori Dye
Lori.dye@dshs.texas.gov
806-783-6474

Ship to
3407 Pony Express Way
Amarillo, TX 79118
Deliver to South Entrance door

PCS contact
Michelle Hill
512-776-2851
Michelle.Hill2@hhs.texas.gov

1-1	Service Emergency Generator, Kohler 300 KW generator - Fuel Filter Emergency Generator - Trip 1	936-39	1.00	EA	171.47000	\$171.47	09/01/2024
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Schedule Total \$171.47

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

Vendor: 1270085381 0
BOWLING POWER SYSTEMS INC
P.O. BOX 32122
USA
AMARILLO TX 79120-2122
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 1	\$171.47
2-1	Service Emergency Generator, Kohler 300 KW generator - Oil Filter Emergency Generator - Trip 1	936-39	1.00	EA	36.78000	\$36.78	09/01/2024
					Schedule Total	\$36.78	
					Item Total for Line 2	\$36.78	
3-1	Service Emergency Generator, Kohler 300 KW generator - Delvac 2.5 GA Emergency Generator- Trip 1	936-39	4.00	EA	45.92000	\$183.68	09/01/2024
					Schedule Total	\$183.68	
					Item Total for Line 3	\$183.68	
4-1	Service Emergency Generator, Kohler 300 KW generator -Labor on Site Trip 1	936-39	3.50	HR	170.00000	\$595.00	09/01/2024
					Schedule Total	\$595.00	
					Item Total for Line 4	\$595.00	
5-1	Service Emergency Generator, Kohler 300 KW generator -Labor on Site Inspect emergency generator - Trip 2	936-39	2.00	HR	170.00000	\$340.00	09/01/2024
					Schedule Total	\$340.00	
					Item Total for Line 5	\$340.00	
Total PO Amount						\$1,326.93	

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			Ship To: 5750 - Amarillo:3407 Pony Express DEPARTMENT OF STATE HEALTH SERVICES 3407 Pony Express Way Amarillo TX 79118 United States

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BOWLING POWER SYSTEMS INC
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AMARILLO TX 79120-2122
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Exempt Reason: N/A

Purchaser: Hill,Michelle L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By



03/22/2024